

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Sivals, Ernest L

Printed: 1/29/08

Case Number: 05 B 40158

Judge: Wedoff, Eugene R

Filed: 9/26/05

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: December 13, 2007

Confirmed: November 10, 2005

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	9,000.00	
Secured:		7,106.12
Unsecured:		0.00
Priority:		174.68
Administrative:		1,250.00
Trustee Fee:		469.20
Other Funds:		0.00
Totals:	9,000.00	9,000.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Macey & Aleman	Administrative	1,250.00	1,250.00
2. JP Morgan Chase Bank	Secured	7,106.12	7,106.12
3. Internal Revenue Service	Priority	7,563.97	174.68
4. JP Morgan Chase Bank	Unsecured	277.73	0.00
5. Portfolio Acquisitions	Unsecured	636.48	0.00
6. Internal Revenue Service	Unsecured	2,131.29	0.00
7. City Of Chicago Dept Of Revenue	Unsecured	814.00	0.00
8. Peoples Energy Corp	Unsecured	2,835.43	0.00
9. Asset Acceptance	Unsecured	348.18	0.00
10. Long Beach Acceptance Corp	Unsecured	5,164.37	0.00
11. M&I Home Lending Solutions	Secured		No Claim Filed
12. Chicago Lakeshore Hospital	Unsecured		No Claim Filed
13. Aurora Health Care	Unsecured		No Claim Filed
14. Chicago Lakeshore Hospital	Unsecured		No Claim Filed
15. Chicago Lakeshore Hospital	Unsecured		No Claim Filed
16. Chicago Lakeshore Hospital	Unsecured		No Claim Filed
17. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
18. Calvin Meineke	Unsecured		No Claim Filed
19. Chase Manhattan	Unsecured		No Claim Filed
20. Holy Family Medical Center	Unsecured		No Claim Filed
21. Chicago Lakeshore Hospital	Unsecured		No Claim Filed
22. Mark Vexelman M D	Unsecured		No Claim Filed
23. Emergency Service	Unsecured		No Claim Filed
24. Clinical Associates	Unsecured		No Claim Filed
25. Mount Sinai Hospital Medical C	Unsecured		No Claim Filed

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26. Home Depot	Unsecured	No Claim Filed
27. Mount Sinai Hospital Medical C	Unsecured	No Claim Filed
28. Montgomery Ward & Co Inc	Unsecured	No Claim Filed
29. Pay Day Loans	Unsecured	No Claim Filed
30. Northwestern Memorial Physicians Group	Unsecured	No Claim Filed
31. Rush University	Unsecured	No Claim Filed
32. Nationwide Acceptance Corp	Unsecured	No Claim Filed
33. Rush Behavioral Systems	Unsecured	No Claim Filed
34. Rush University	Unsecured	No Claim Filed
35. Rush University	Unsecured	No Claim Filed
36. Rush University	Unsecured	No Claim Filed
37. Rush University	Unsecured	No Claim Filed
38. Rush University	Unsecured	No Claim Filed
39. Anesthesia Care	Unsecured	No Claim Filed
40. Sinai Health System	Unsecured	No Claim Filed
41. Sinai Medical Group	Unsecured	No Claim Filed
42. Village Of Radiology	Unsecured	No Claim Filed
43. Sinai Health System	Unsecured	No Claim Filed
44. Theodore Handrup	Unsecured	No Claim Filed
45. Sinai Medical Group	Unsecured	No Claim Filed
46. Sinai Medical Group	Unsecured	No Claim Filed
47. Rush Presbyterian St Luke's Hospital	Unsecured	No Claim Filed
48. Sinai Health System	Unsecured	No Claim Filed

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\$ 28,127.57

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\$ 8,530.80

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	264.00
5%	90.00
4.8%	115.20
	----- \$ 469.20

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

